

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 8/04/02		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP0102		7. ADMINISTERED BY (If other than Item 6) CODE			
DEFENSE SUPPLY CENTER PHILADELPHIA ATTN: DSCP-HFVH 700 ROBBINS AVE. PHILADELPHIA, PA 19111 MARY KELLER 215-737-4267							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DAIRY FRESH CORPORATION P.O. DAWER 9 COWARTS, AL 36321				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-V755			
				10B. DATED (SEE ITEM 13) JULY 8, 2002			
CODE 00EB95		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. AS A RESULT OF IMPLEMENTING THE BUSINESS SYSTEMS MODERNIZATION (BSM) SOFTWARE SUITE, IT WILL BE NECESSARY TO MODIFY ALL EXISTING LONG TERM CONTRACTS USED TO SUPPORT THE SOUTHEAST REGION, WHICH IS INCLUDED IN THE FIRST RELEASE.

2. SPECIFIC CHANGES ARE AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANINE SAMONI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Janine Samoni</u> (Signature of Contracting Officer)	16C. DATE SIGNED JUL 15 2002

DAIRY FRESH CORPORATION
SP0300-02-D-V755, P00001

PAGE 2 OF 2

A. THE CURRENT CONTRACT NUMBER SP0300-02-D-V755 WILL BE
MODIFIED TO REFLECT THE BSM CONTRACT NUMBER SPM300-02-D-V755.

B. THE CURRENT ACCOUNTING CODE SG97X4930.5CS0 01 26.0 S33150 WILL
BE MODIFIED TO REFLECT THE NEW ACCOUNTING CODE
97X4930 5CBX 001 2630 S33150

C. THE CURRENT PAYMENT OFFICE OF: DFAS – COLUMBUS CENTER
ATTN: DFAS-CO-SEP
P.O. BOX 182317
COLUMBUS, OH 43218

WILL BE MODIFIED TO THE NEW PAYMENT OFFICE OF:

DFAS-BVDP (SL4701)
P.O. BOX 182317
COLUMBUS, OH 43218

D. EDI VENDORS SHALL CONTINUE TO SUBMIT 810 ELECTRONIC INVOICES
AND SHOULD NOT SUBMIT INVOICES TO THE ABOVE NEW ADDRESS.

E. SUB-CLINS CURRENTLY REFLECTED AS 0001AA, 0001AB, 0001AC
CANNOT BE ACCOMMODATED UNDER THE NEW BSM SYSTEM. PLEASE
ENSURE THAT CLINS ARE 4-POSITION NUMERIC CHARACTERS ONLY, I.E.
0001, 0002, 0003, ETC. ADD-ON CLINS SHOULD BE NUMBERED AS 9999.